

SECRET

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED]

15 March - 23 April 1956 Travel Claim for Period

1. It is requested that subject (employee's - 674199's - enlistment) 144.1 Account be credited in the amount of \$675.00. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
14 March 1956	\$675.00	\$675.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$675.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
148/CI/Proj.-386-56	6-1004-30-010	243	02.1	\$675.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Dist:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

[REDACTED]
Authorized Certifying Officer
Project Comptroller

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